

DR-2 Disclosure Summary Page**DR-2**

Committee to Elect Brian Vos		Status:		Audited
Committee Type:	County Candidate - Sheriff	Statutory Due Date	7/19/2012	
County:	Warren	Adjusted Due Date		
District:	0	Filed Date	7/19/2012 11:18:31 AM	
Committee Code:	18797	Postmark Date		
Political Party:	Democratic	Amendment Date	11/11/2012 3:27:15 PM	
Report Date:	2012	Candidate Name:	Vos, Brian S	

Treasurer

Last Name:	Lester	First Name:	David	MI:	
Address:	808 Gordon Ave				
City:	Norwalk	State:	IA	Zip Code:	50211
				Phone:	515-681-4929
E-Mail:					

Chairperson

Last Name:	Vos	First Name:	Sandra	MI:	
Address:	14796 Scotch Ridge Road				
City:	Carlisle	State:	IA	Zip Code:	50047
				Phone:	515-205-7135
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$3,170.37
Schedule A: Cash Contributions Total	\$1,504.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,674.37
Schedule B: Expenditure Total	\$3,637.52
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,036.85

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$900.00
Schedule E: In-Kind Contributions	\$654.05
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/17/2012	Check #	Harwood, Clinton 1612 W 4th Ave Indianola, IA 50125	None	\$5.00	
5/17/2012	Check #	Hood, Robert 714 Kitterman Circle Norwalk, IA 50211	None	\$25.00	
5/17/2012	Check #	Unitemized	None	\$25.00	
Fishbowl, Greenfield Plaza Meet & Greet					
5/24/2012	Check #	Vos, Verlan 617 485th Ave Searsboro, IA 50242	Brother	\$39.00	
6/8/2012	Check #	Unitemized	None	\$120.00	
General Election Kickoff Event - fishbowl					
6/10/2012	Check #	Ruby, Donald 3234 Nevada St St Charles, IA 50240	None	\$25.00	
6/12/2012	Check #	Crouse, Chester 118 Oak St Milo, IA 50166	None	\$200.00	
6/12/2012	Check #	Lee, Maxine 1207 W 2nd, Apt 5C Indianola, IA 50125	None	\$30.00	
6/20/2012	Check #	Doering, Sandra 434 Palamino Pkwy Des Moines, IA 50320	None	\$30.00	
6/21/2012	Check #	Fisher, Marilyn 5247 Fulton St Norwalk, IA 50211	None	\$50.00	
6/21/2012	Check #	Marker, Gary 1140 Pinehurst Norwalk, IA 50211	None	\$100.00	
6/22/2012	Check #	Algreen, Lonnie 300 Iowa Ave Martensdale, IA 50160	None	\$20.00	

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/22/2012	Check #	Routh, Catherine 304 Center St Pl Norwalk, IA 50211	None	\$50.00	
6/23/2012	Check #	Crouch, John 508 W Madison Indianola, IA 50125	None	\$20.00	
6/23/2012	Check #	Diehl, Ted 16650 Kennedy St Indianola, IA 50125	None	\$200.00	
6/25/2012	Check #	Jackovich, Shirley 106 Coventry Blvd Des Moines, IA 50320	None	\$20.00	
6/26/2012	Check #	Penick, Mike 4773 140th Ave Carlisle, IA 50047	None	\$100.00	
6/28/2012	Check #	Vos, Joan 605 8th Ave Sully, IA 50251	Mother	\$100.00	
6/29/2012	Check #	Farris, Allen 811 E Salem Indianola, IA 50125	None	\$100.00	
7/1/2012	Check #	Wilbur, Jacquelyn 18684 Erbe St Carlisle, IA 50125	None	\$25.00	
7/5/2012	Check #	Ballard, William PO Box 54 Lacona, IA 50139	None	\$100.00	
7/9/2012	Check #	Kingsbury, Douglas 23471 Hwy 69 New Virginia, IA 50210	None	\$50.00	
7/11/2012	Check #	Brown, Sara 1107 South G St Indianola, IA 50125	None	\$10.00	
T-shirt					
7/11/2012	Check #	Brown, Sara 1107 South G St Indianola, IA 50125	None	\$50.00	
7/11/2012	Check #	Hogue, Elizabeth 16790 220th Ave Milo, IA 50166	None	\$10.00	

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
T-shirt					

Total Regular Contributions	\$1,504.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,504.00

Schedule B: Expenditures

Sch-B

Committee to Elect Brian Vos	Status:	Amended
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2012	Check # N/A	PayPal Credit Card Processing Norwalk, IA 50211	Bank Charges	\$14.99
To adjust beginning balance for charges from paypal and to get ending/beginning balances in line (this expense is from an earlier reporting period in 2012)				
5/22/2012	Check # 2503	Carlisle Citizen 210 1st Street Carlisle, IA 50047	Advertising	\$148.00
Norwalk & Carlisle Newspaper Advertisements				
5/22/2012	Check # 2502	Indianola Record Herald 112 N Howard St Indianola, IA 50125	Advertising	\$392.50
Advertisement in Indianola Record Heralds				
5/22/2012	Check # N/A	Office Max 5020 SE 14th Des Moines, IA 50320	Office Supplies	\$122.76
5/25/2012	Check # N/A	Office Max 5020 SE 14th Des Moines, IA 50320	Office Supplies	\$24.05
5/29/2012	Check # 2586	Lester, David 808 Gordon Ave Norwalk, IA 50211	Parade Candy	\$224.24
5/29/2012	Check # 2585	Spurr, Cindy 9259 Lakewood Circle Norwalk, IA 50211	Other Expenditure	\$129.81
February Lee Event Expenses				
5/29/2012	Check # 2587	Postmaster 1105 High Road Norwalk, IA 50211	Postage, Shipping, Delivery	\$640.00
5/30/2012	Check # N/A	City State Bank 801 Main Street Norwalk, IA 50211	Bank Charges	\$1.00
6/1/2012	Check # N/A	Office Max 5020 SE 14th Des Moines, IA 50320	Office Supplies	\$132.79
6/4/2012	Check # N/A	Hy Vee 910 N Jefferson Way Indianola, IA 50125	Gifts or Meals for Volunteers	\$150.00
Food for Primary Results Event				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/4/2012	Check # N/A	Summerset Winery, LLC 15101 Fairfax Indianola, IA 50125	Gifts or Meals for Volunteers	\$135.00
Primary Watch Party Event				
6/7/2012	Check # 2588	Vos, Sandy 14796 Scotch Ridge Road Carlisle, IA 50047	Other Expenditure	\$60.00
Campaign Phone Reimbursement				
6/7/2012	Check # 2588	Vos, Sandy 14796 Scotch Ridge Road Carlisle, IA 50047	Gifts or Meals for Volunteers	\$35.26
Primary Results Event Combine with 60.00 purchase on 6/7/2012 same check 2588				
6/8/2012	Check # Unitemized	Wal Mart 1500 North Jefferson Way Indianola, IA 50125	Miscellaneous or Unitemized	\$164.71
General Election Kickoff Party Supplies/Food				
6/9/2012	Check # Unitemized	Weigert Disposal 1089 40th Ave Prole, IA 50229	Miscellaneous or Unitemized	\$60.00
Portable Toilet Rental				
6/15/2012	Check # N/A	Office Max 5020 SE 14th Des Moines, IA 50320	Office Supplies	\$24.88
6/16/2012	Check # N/A	Office Max 5020 SE 14th Des Moines, IA 50320	Office Supplies	\$21.19
Paid For Stamp				
6/16/2012	Check # N/A	US POSTMASTER Carlisle 200 South 1st Street Carlisle, IA 50047	Postage, Shipping, Delivery	\$135.00
6/27/2012	Check # Unitemized	Vos, Sandy 14796 Scotch Ridge Road Carlisle, IA 50047	Miscellaneous or Unitemized	\$60.00
Campaign Telephone Reimbursement				
6/27/2012	Check # 2589	Vos, Brian 14796 Scotch Ridge Road Carlisle, IA 50047	Mileage	\$300.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Partial Mileage Reimbursement. See notes on In Kind Contribution 7/14/2012.				
6/27/2012	Check # N/A	Pizza Ranch 1709 Jefferson Way Indianola, IA 50125	Gifts or Meals for Volunteers	\$47.65
Meet with volunteers/potential endorser				
6/28/2012	Check # N/A	City State Bank 801 Main Street Norwalk, IA 50211	Bank Charges	\$1.00
7/1/2012	Check # N/A	Engraved 104 N D Street Indianola, IA 50125	Campaign Merchandise	\$509.68
Magnets				
7/5/2012	Check # N/A	Southridge Amoco 6300 SE 14th Street Des Moines, IA 50320	Travel	\$50.01
Parade Car Gas (refuel tank after parades)				
7/12/2012	Check # N/A	JJ Designs 5249 Clearwater Drive Norwalk, IA 50211	Campaign Merchandise	\$53.00
Campaign Tshirts				

Total Amount	\$3,637.52
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Schedule D: Incurred Indebtedness

Sch-D

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Political Party: Democratic	Amendment Date	11/11/2012 3:27:15 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/31/2012	Photo Printing 210 1st Street Carlisle, IA 50047	Advertising Yard Sign Printing (estimate - no invoice received yet)	\$450.00
5/10/2012	Photo Printing 210 1st Street Carlisle, IA 50047	Advertising Yard Sign Printing (estimate - no invoice received yet)	\$450.00
7/14/2012	Vos, Brian 14796 Scotch Ridge Road Carlisle, IA 50047	Mileage Candidate mileage - March, April, May, June, and 1st Half July. (estimated)	\$0.00
Total Balance Owed at Close of Reporting Period			\$900.00

Schedule E: In Kind Contributions

Sch-E

Committee to Elect Brian Vos		Status: Amended	
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Political Party:	Democratic	Amendment Date	11/11/2012 3:27:15 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/14/2012	Vos, Brian 14796 Scotch Ridge Road Carlisle, IA 50047	Self	Mileage Total Mileage for Period = 1,719 x \$0.555 = \$954.05. Reimbursed \$300.00 on 6/27/2012.	\$654.05	

Total Estimated Fair Market Value	\$654.05
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